

**STATEMENT**



Robert P. Astorino, County Executive

Receipt # 315493  
 Statement Date: 06/26/2018  
 Statement #: 4390  
 Household #: 209566  
 Home Phone: (914)376-8667  
 Work Phone: (914)376-2690

YONKERS PUBLIC SCHOOLS  
 ATT. DR. EDWIN M QUEZADA  
 ONE LARKIN CENTER-4TH FLOOR  
 YONKERS NY 10701

Westchester County Center  
 198 Central Avenue  
 White Plains NY 10606

Phone: (914)995-4050

**Facility Reservation Details**

Facility: **County Center, Main Hall**  
 Reserv. Contact: **Schools Yonkers Public**  
 Reserv. Number: **46052** Status: **Firm**  
 Purpose: **GRADUATION**  
 Anticipated Count: **4000**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
06/20/2018	Wed	12:00A to 4:00P	20,300.00	11,717.00	0.00	0.00	8,583.00

Fee Details:

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
Room Rental	6,600.00	2.00	10,302.00	0.00	2,898.00
Energy Surcharge	1,260.00	2.00	1,055.00	0.00	1,465.00
Clean Up	1,000.00	1.00	0.00	0.00	1,000.00
Main Hall Flat Rate	3,580.00	1.00	360.00	0.00	3,220.00

Facility: **County Center, Main Hall**  
 Reserv. Contact: **Schools Yonkers Public**  
 Reserv. Number: **46052** Status: **Firm**  
 Purpose: **YONKERS PUBLIC SCHOOLS HIGH SCHOOL GRADUATIONS**  
 Anticipated Count: **4000**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
06/24/2018	Sun	8:00A to 8:00P	49,760.00	14,500.00	0.00	0.00	35,260.00

Fee Details:

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
Room Rental	6,600.00	4.00	13,500.00	0.00	12,900.00
Energy Surcharge	1,260.00	4.00	1,000.00	0.00	4,040.00
Clean Up	1,000.00	4.00	0.00	0.00	4,000.00
Main Hall Flat Rate	3,580.00	4.00	0.00	0.00	14,320.00

STATEMENT

Receipt # 315493  
Statement Date: 06/26/2018  
Household #: 209566

**Rental Reservation Details**

Rental Item: **Maintenance Foreman (CC\_MF)** Fees + Tax Discount Prev Paid Cur Paid Amount Due  
 Reserv. Number: **29906** 990.00 0.00 0.00 0.00 990.00  
 Rental Period: **Wed 06/20/2018 @ 11:30A to Wed 06/20/2018 @ 8:30P**  
 Rental Days: **1**  
 Rental Status: **P** Quantity: **2**

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee  
 County Center Labor 55.00 18.00 0.00 0.00 990.00

Rental Item: **Event Supervisor (CC\_EVS)** Fees + Tax Discount Prev Paid Cur Paid Amount Due  
 Reserv. Number: **29906** 350.00 0.00 0.00 0.00 350.00  
 Rental Period: **Wed 06/20/2018 @ 1:00P to Wed 06/20/2018 @ 8:00P**  
 Rental Days: **1**  
 Rental Status: **P** Quantity: **1**

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee  
 County Center Labor 50.00 7.00 0.00 0.00 350.00

Rental Item: **Chief Usher (CC\_CU)** Fees + Tax Discount Prev Paid Cur Paid Amount Due  
 Reserv. Number: **29906** 280.00 0.00 0.00 0.00 280.00  
 Rental Period: **Wed 06/20/2018 @ 1:00P to Wed 06/20/2018 @ 8:00P**  
 Rental Days: **1**  
 Rental Status: **P** Quantity: **1**

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee  
 County Center Labor 40.00 7.00 0.00 0.00 280.00

Rental Item: **Parking Attendant (CC\_PA)** Fees + Tax Discount Prev Paid Cur Paid Amount Due  
 Reserv. Number: **29906** 175.00 0.00 0.00 0.00 175.00  
 Rental Period: **Wed 06/20/2018 @ 1:00P to Wed 06/20/2018 @ 8:00P**  
 Rental Days: **1**  
 Rental Status: **P** Quantity: **1**

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee  
 County Center Labor 25.00 7.00 0.00 0.00 175.00

Rental Item: **Laborer (CC\_LBR)** Fees + Tax Discount Prev Paid Cur Paid Amount Due  
 Reserv. Number: **29906** 840.00 0.00 0.00 0.00 840.00  
 Rental Period: **Wed 06/20/2018 @ 1:30P to Wed 06/20/2018 @ 8:30P**  
 Rental Days: **1**  
 Rental Status: **P** Quantity: **4**

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee  
 County Center Labor 30.00 28.00 0.00 0.00 840.00

STATEMENT

Receipt # 315493  
Statement Date: 06/26/2018  
Household #: 209566

Rental Item: **Ticket Taker (CC\_TT)** Fees + Tax Discount Prev Paid Cur Paid Amount Due  
Reserv. Number: **29906** 650.00 0.00 0.00 0.00 650.00  
Rental Period: Wed 06/20/2018 @ 1:30P to Wed 06/20/2018 @ 8:00P  
Rental Days: 1  
Rental Status: P Quantity: 4

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee  
County Center Labor 25.00 26.00 0.00 0.00 650.00

Rental Item: **Usher (CC\_USH)** Fees + Tax Discount Prev Paid Cur Paid Amount Due  
Reserv. Number: **29906** 2,275.00 0.00 0.00 0.00 2,275.00  
Rental Period: Wed 06/20/2018 @ 1:30P to Wed 06/20/2018 @ 8:00P  
Rental Days: 1  
Rental Status: P Quantity: 14

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee  
County Center Labor 25.00 91.00 0.00 0.00 2,275.00

Rental Item: **Police Supervisor (CC\_PS)** Fees + Tax Discount Prev Paid Cur Paid Amount Due  
Reserv. Number: **29906** 747.50 0.00 0.00 0.00 747.50  
Rental Period: Wed 06/20/2018 @ 2:00P to Wed 06/20/2018 @ 8:30P  
Rental Days: 1  
Rental Status: P Quantity: 1

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee  
County Center Labor 115.00 6.50 0.00 0.00 747.50

Rental Item: **County Police (CC\_CP)** Fees + Tax Discount Prev Paid Cur Paid Amount Due  
Reserv. Number: **29906** 4,056.00 0.00 0.00 0.00 4,056.00  
Rental Period: Wed 06/20/2018 @ 2:00P to Wed 06/20/2018 @ 8:30P  
Rental Days: 1  
Rental Status: P Quantity: 6

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee  
County Center Labor 104.00 39.00 0.00 0.00 4,056.00

Rental Item: **Ladies Rm Attendant (CC\_LRA)** Fees + Tax Discount Prev Paid Cur Paid Amount Due  
Reserv. Number: **29906** 276.00 0.00 0.00 0.00 276.00  
Rental Period: Wed 06/20/2018 @ 2:00P to Wed 06/20/2018 @ 8:00P  
Rental Days: 1  
Rental Status: P Quantity: 2

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee  
County Center Labor 23.00 12.00 0.00 0.00 276.00

STATEMENT

Receipt # 315493  
Statement Date: 06/26/2018  
Household #: 209566

Rental Item: **Maintenance Foreman (CC\_MF)** Fees + Tax Discount Prev Paid Cur Paid Amount Due  
Reserv. Number: **29906** 660.00 0.00 0.00 0.00 660.00  
Rental Period: Sun 06/24/2018 @ 5:30A to Sun 06/24/2018 @ 5:30P  
Rental Days: 1  
Rental Status: P Quantity: 1

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee  
County Center Labor 55.00 12.00 0.00 0.00 660.00

Rental Item: **Chief Usher (CC\_CU)** Fees + Tax Discount Prev Paid Cur Paid Amount Due  
Reserv. Number: **29906** 480.00 0.00 0.00 0.00 480.00  
Rental Period: Sun 06/24/2018 @ 6:00A to Sun 06/24/2018 @ 6:00P  
Rental Days: 1  
Rental Status: P Quantity: 1

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee  
County Center Labor 40.00 12.00 0.00 0.00 480.00

Rental Item: **Parking Attendant (CC\_PA)** Fees + Tax Discount Prev Paid Cur Paid Amount Due  
Reserv. Number: **29906** 275.00 0.00 0.00 0.00 275.00  
Rental Period: Sun 06/24/2018 @ 6:00A to Sun 06/24/2018 @ 5:00P  
Rental Days: 1  
Rental Status: P Quantity: 1

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee  
County Center Labor 25.00 11.00 0.00 0.00 275.00

Rental Item: **Event Supervisor (CC\_EVS)** Fees + Tax Discount Prev Paid Cur Paid Amount Due  
Reserv. Number: **29906** 600.00 0.00 0.00 0.00 600.00  
Rental Period: Sun 06/24/2018 @ 6:00A to Sun 06/24/2018 @ 6:00P  
Rental Days: 1  
Rental Status: P Quantity: 1

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee  
County Center Labor 50.00 12.00 0.00 0.00 600.00

Rental Item: **Laborer (CC\_LBR)** Fees + Tax Discount Prev Paid Cur Paid Amount Due  
Reserv. Number: **29906** 1,875.00 0.00 0.00 0.00 1,875.00  
Rental Period: Sun 06/24/2018 @ 6:30A to Sun 06/24/2018 @ 7:00P  
Rental Days: 1  
Rental Status: P Quantity: 5

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee  
County Center Labor 30.00 62.50 0.00 0.00 1,875.00

STATEMENT

Receipt # 315493  
Statement Date: 06/26/2018  
Household #: 209566

Rental Item: **Maintenance Foreman (CC\_MF)** Fees + Tax Discount Prev Paid Cur Paid Amount Due  
 Reserv. Number: **29906** 660.00 0.00 0.00 0.00 660.00  
 Rental Period: Sun 06/24/2018 @ 7:00A to Sun 06/24/2018 @ 7:00P  
 Rental Days: 1  
 Rental Status: P Quantity: 1

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee  
 County Center Labor 55.00 12.00 0.00 0.00 660.00

Rental Item: **Ladies Rm Attendant (CC\_LRA)** Fees + Tax Discount Prev Paid Cur Paid Amount Due  
 Reserv. Number: **29906** 483.00 0.00 0.00 0.00 483.00  
 Rental Period: Sun 06/24/2018 @ 7:00A to Sun 06/24/2018 @ 5:30P  
 Rental Days: 1  
 Rental Status: P Quantity: 2

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee  
 County Center Labor 23.00 21.00 0.00 0.00 483.00

Rental Item: **Police Supervisor (CC\_PS)** Fees + Tax Discount Prev Paid Cur Paid Amount Due  
 Reserv. Number: **29906** 1,207.50 0.00 0.00 0.00 1,207.50  
 Rental Period: Sun 06/24/2018 @ 7:00A to Sun 06/24/2018 @ 5:30P  
 Rental Days: 1  
 Rental Status: P Quantity: 1

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee  
 County Center Labor 115.00 10.50 0.00 0.00 1,207.50

Rental Item: **County Police (CC\_CP)** Fees + Tax Discount Prev Paid Cur Paid Amount Due  
 Reserv. Number: **29906** 6,552.00 0.00 0.00 0.00 6,552.00  
 Rental Period: Sun 06/24/2018 @ 7:00A to Sun 06/24/2018 @ 5:30P  
 Rental Days: 1  
 Rental Status: P Quantity: 6

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee  
 County Center Labor 104.00 63.00 0.00 0.00 6,552.00

Rental Item: **Usher (CC\_USH)** Fees + Tax Discount Prev Paid Cur Paid Amount Due  
 Reserv. Number: **29906** 3,675.00 0.00 0.00 0.00 3,675.00  
 Rental Period: Sun 06/24/2018 @ 7:00A to Sun 06/24/2018 @ 5:30P  
 Rental Days: 1  
 Rental Status: P Quantity: 14

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee  
 County Center Labor 25.00 147.00 0.00 0.00 3,675.00

**STATEMENT**

Receipt # **315493**  
Statement Date: **06/26/2018**  
Household #: **209566**

Rental Item:	<b>Ticket Taker (CC_TT)</b>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
Reserv. Number:	<b>29907</b>	1,050.00	0.00	0.00	0.00	1,050.00
Rental Period:	<b>Sun 06/24/2018 @ 7:00A to Sun 06/24/2018 @ 5:30P</b>					
Rental Days:	<b>1</b>					
Rental Status:	<b>Future</b>	Quantity:	<b>4</b>			

Fee Details:	<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
	County Center Labor	25.00	42.00	0.00	0.00	1,050.00

TOTAL INVOICED FEES	98,217.00
TOTAL INVOICED DISCOUNTS	26,217.00
TOTAL SALES TAX ON FEES	0.00
PREVIOUS AMOUNT PAID AGAINST FEES	0.00
PREVIOUS AMOUNT PAID AGAINST TAX	0.00
CURRENT INVOICE AMOUNT DUE	72,000.00

*Please return the lower portion with your remittance*

Household #: 209566  
  
Yonkers Public Schools  
Att. Dr. Edwin M Quezada  
One Larkin Center-4th Floor  
Yonkers NY 10701

Billing Date: 06/26/2018      Statement Number: 4390  
Due Date: 06/26/2018  
  
Amount Due: \$72,000.00

Remit To:  
Westchester County Center  
198 Central Avenue  
White Plains NY 10606

Amount Paid: \_\_\_\_\_  
Payment Type:  Check       Credit Card  
Card Number: \_\_\_\_\_ Exp Date: \_\_\_\_\_

X \_\_\_\_\_  
I agree to pay the above amounts listed as credit card charges according to credit card issuer agreements.